Schedule B: Expenditures

Rizer for House		Status:
Committee Type:	State House	Statutory Due Date
County:	Linn	Adjusted Due Date
District:	68	Filed Date
Committee Code:	2114	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Adjusted
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	7/21/2014 8:43:16 AM
Postmark Date	
Amendment Date	11/13/2014 10:44:03 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/30/2014	Check # 1120	OP Printing 2610 Park Ave Muscatine, IA 52761	Advertising	\$61.85
Business Ca	rds			
6/5/2014	Check # Pay Pal	Pay Pal 2211 North 1st St San Jose, CA 95131	Web Fees	\$1.75
James Estep	p Donation 50.00			
6/6/2014	Check # Pay Pal	Pay Pal 2211 North 1st St San Jose, CA 95131	Web Fees	\$3.20
Daniel Fabia	no Donation 100.00)		
6/9/2014	Check # 1121	Marion Times 808 6th St Ste 1 PO Box 506 Marion, IA 52302	Advertising	\$185.00
Newspaper A	Advertising, Marion	Times		
6/13/2014	9161 Check # 1122	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$50.00
Campaign S	chool	•	-	
6/27/2014	Check # 1127	Outside the Box T-Shirts LLC 150 31st St NW Cedar Rapids, IA 52405	Advertising	\$298.53
TShirts				
6/27/2014	Check # Pay Pal	Pay Pal 2211 North 1st St San Jose, CA 95131	Web Fees	\$3.20
Julie Hein Do	onation 100.00			
6/30/2014	Check # Unitemized	Kirkwood Community College 6301 Kirkwood Blvd SW PO Box 2068 Cedar Rapids, IA 52406	Miscellaneous or Unitemized	\$1,180.00
Catering and	Facility Rental for	Tribute to Veteran's Event Held 5/23/14		
7/3/2014	Check # 1126	COPY WORKS 4837 1st Ave NE Cedar Rapids, IA 52402	Advertising	\$271.78
Campaign ad	dvertising/car magn	ets		

Schedule B: Expenditures

Rizer for House		Status:	Status:	
Committee Type:	State House	Statutory Due Date	7/1	
County:	Linn	Adjusted Due Date	7/2	
District:	68	Filed Date	7/2	
Committee Code:	2114	Postmark Date		
Political Party:	Republican	Amendment Date	11/	

Status:	Adjusted
Statutory Due Date	7/19/2014
Adjusted Due Date	7/21/2014
Filed Date	7/21/2014 8:43:16 AM
Postmark Date	
Amendment Date	11/13/2014 10:44:03 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/3/2014	Check # Pay Pal	Pay Pal 2211 North 1st St San Jose, CA 95131	Web Fees	\$6.10
Mark Winkler	Donation 200.00			
7/3/2014	Check # 1128	Sams Club 2605 Blairs Ferry Rd Cedar Rapids, IA 52402	Gifts or Meals for Volunteers	\$42.66
Water/Snack	s for Volunteers Ely	Parade		
7/3/2014	Check # 1128	Sams Club 2605 Blairs Ferry Rd Cedar Rapids, IA 52402	Parade Candy	\$234.97
Ely Parade C	andy			
7/12/2014	Check # Pay Pal	Pay Pal 2211 North 1st St San Jose, CA 95131	Web Fees	\$1.75
Andrea Huels	50.00 donation	-	*	-
7/12/2014	Check # Pay Pal	Pay Pal 2211 North 1st St San Jose, CA 95131	Web Fees	\$3.50
Lester Grego	ry Donation 110.46			
7/12/2014	Check # Pay Pal	Pay Pal 2211 North 1st St San Jose, CA 95131	Web Fees	\$3.20
AML Industrie	es Donation 100.00			

Total Amount	\$2,347.49
--------------	------------